GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept - e-Pragati Authority - Release of Rs.42,19,78,000/- (Rupees Forty Two Crores Nineteen Lakhs Seventy Eight Thousand only) towards making outstanding invoice payments to System Integrators vendors to the CEO, e-Pragati Authority for clearance of the pending bills as Additional Funds during the Financial Year 2021-22 - Administrative Sanction - Orders - Issued.

---

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (eGOV) DEPARTMENT

G.O.Rt.No.03 Date:18-01-2022

Read the following:

1. eFile No. ITC01-IT0EGOV(ePRA)/28/2021-CEO – EGOV of e-Pragati Authority
2. eFile No. ITC01-IT0EGOV(BDGT)/3/2021-EGOV-PORTAL of ITE&C Department.
3. G.O.Rt.No.4686, Finance (FMU-GAD-1) Department dated:12.01.2022

ORDER:

The objectives of the e-Pragati Authority is to make progress towards Digital transformation for effective delivery of Citizen Services by leveraging emerging technologies. The ePA maintains the Hon'ble Chief Minister's Core Dashboard by integrating the critical metrics on the status of Government benefit schemes (including NAVARATNALU) and other welfare schemes, thereby providing a vital link between the highest public office in the state and the common man. The ePA is also on a trajectory to achieve the goals of the AP Information Technology policy 2021-2024.

2. With reference to e-Office file 1st read above, the CEO, e-Pragati Authority has requested the ITE&C Department for sanction of additional funds of Rs.44,56,00,000/- towards making outstanding invoice payments to System Integrator vendors and for clearance of the pending bills of the CEO, e-Pragati Authority. Based on CEO, e-Pragati proposal, vide reference 2nd read above, the ITE&C Department has obtained approval from Hon'ble Chief Minister and sent proposal to Finance Department for allocation of additional funds of Rs.44,56,00,000/- towards the payment for the work completed (2018-2020) by the System Integrators.

3. Accordingly, vide reference 3rd read above, the Finance (FMU-GAD-I) Department has issued Budget Released Order (BRO) for Rs.42,19,78,000/- (Rupees Forty Two Crores Nineteen Lakh Seventy Eight Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards making outstanding invoice payments to System Integrators vendors to the CEO, e-Pragati Authority for clearance of the pending bills.

4. The Government hereby accords sanction for Rs.42,19,78,000/- (Rupees Forty Two Crores Nineteen Lakh Seventy Eight Thousand only) to the Chief Executive Officer, e-Pragati Authority to meet the outstanding invoice payments to System Integrators vendors for clearance of the pending bills of e-Pragati Authority, Guntur.

5. The amount sanctioned in para-4 above, shall be debited to the following Head of Account: -

Cont...2

| | | |
|---|---|---|
| MH: | 3451 | Secretariat Economic Services |
| SMH: | 00 | Not Applicable |
| MH: | 090 | Secretariat |
| GSH: | 11 | State Development Schemes |
| SH: | 43 | e-Pragati |
| DH: | 310 | Grants-In-Aid |
| SDH: | 312 | Other Grants-In-Aid |

6. The DDO (DDO Code.No.2700-1701-024) ITE&C Department shall draw the amount sanctioned in para-4 above and adjust to the P.D. Account of e-Pragati Authority with the following Credit Head of Account:

Head of Account : 8443-00-106-11-11-008-001-VN
DDO Code : 0515-1401-001

7. The CEO, e-Pragati shall follow the below conditions:-

i. The CEO, e-Pragati Society/Authority should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released towards "Other Grant-in-Aid" to meet the expenditure for payment of outstanding invoices of System Integrators vendors for clearance of the pending bills of e-Pragati Authority.
iii. The CEO, e-Pragati Society /Authority shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. Furnish the audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The CEO, e-Pragati Authority, Tadepalli, Guntur District.

Copy to:
The A.G.(Audit), A.P., Vijayawada.
The A.G.(A&E), A.P., Vijayawada.
The ATO, Vijayawada (East).
The JS & DDO, IT, E&C Department
The Dy.PAO, A.P. Secretariat, Amaravati
The PS to Prl. Secretary, ITE&C Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER